City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. **4500051355**

Ship To: Center ID: DATA	**Bill To:**	**Date:** 04/15/2014	**Page 1 of 3**

Ship To: Center ID: DATA
POLICE-DATA SERVICES
MS 704A
1401 BROADWAY
SAN DIEGO CA 92101-5710

Bill To:
POLICE-FISCAL MANAGEMENT
MS 715
1401 BROADWAY
SAN DIEGO CA 92101-5710

Date: 04/15/2014   **Page 1 of 3**

Billing Contact:
JENNIFER FUNG
Telephone:

Vendor:

Insight Public Sector, Inc
6820 S Harl Ave
Tempe AZ 85283-4318

Vendor ID: 10029191   **Phone:** 888-231-4641

Terms:
within 30 days Due net
Delivery Terms:
Destination
Deliver on or before:

Buyer: Viviana Hening
Telephone: 619-533-6441

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***			
1	**Hardware Token** Symantec Validation and ID Protection Service AI 1.0 Part #21266823	2,000 EA	USD 12.26	USD 24,520.00
	Non-Deductible Tax			USD 1,961.60
2	**Authentication Service - License** Symantec Validation and ID Protection Service Part #21270140	2,000 EA	USD 9.15	USD 18,300.00
3	**Account Setup - License** Symantec Validation and ID Protection Service Part #21274101	1 EA	USD 4,496.01	USD 4,496.01
4	**Symantec Gold Support** Technical Support - 1 year for Symantec Validation and ID Protection Service Enterprise Part #21270392 Contract: U.S. Communities IT Products & Services #4400001195 (RQ09-997736-42B))	1 EA	USD 4,496.01	USD 4,496.01

Notes: The Terms and Conditions of this Purchase Order are available at
http://sandiego.gov/purchasing/'

SEE LAST PAGE
FOR TOTAL

IMPORTANT!

Ship To: **Center ID:** DATA
POLICE-DATA SERVICES
MS 704A
1401 BROADWAY
SAN DIEGO CA 92101-5710

Bill To:
POLICE-FISCAL MANAGEMENT
MS 715
1401 BROADWAY
SAN DIEGO CA 92101-5710

Date: 04/15/2014   **Page 2 of 3**

Billing Contact:
JENNIFER FUNG

Telephone:

Vendor:

Insight Public Sector, Inc
6820 S Harl Ave
Tempe AZ 85283-4318

Vendor ID: 10029191

Phone: 888-231-4641

Terms:
within 30 days Due net

Delivery Terms:
Destination

Deliver on or before:

Buyer: Viviana Hening

Telephone: 619-533-6441

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price

	Requestor: Daniel Newland / Brendan Daly
	(619)531-2926 / (619) 525-8477 MS:704A
	Analyst: Amy Riego
	(619)525-8423 MS:715
	
	To ensure prompt payment, please mail all invoices within 5 business
	days of service to:
	
	  San Diego Police Department
	  Attn Accounts Payable
	  1401 Broadway MS:715
	  San Diego CA 92101			

Notes: The Terms and Conditions of this Purchase Order are available at
http://sandiego.gov/purchasing/'

SEE LAST PAGE
FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO #
must appear on all shipments and
invoices; and, all invoices must be
directed to *Billing* Contact person at
Bill-To address listed above

City of San Diego
PURCHASE ORDER
MODIFICATION

Ship To: **Center ID:** DATA
POLICE-DATA SERVICES
MS 704A
1401 BROADWAY
SAN DIEGO CA 92101-5710

Bill To:
POLICE-FISCAL MANAGEMENT
MS 715
1401 BROADWAY
SAN DIEGO CA 92101-5710

Date: 04/15/2014

Billing Contact:
JENNIFER FUNG
Telephone:

Vendor:

Insight Public Sector, Inc
6820 S Harl Ave
Tempe AZ 85283-4318

Vendor ID: 10029191

Phone: 888-231-4641

Terms:
within 30 days Due net
Delivery Terms:
 Destination
Deliver on or before:

Buyer: Viviana Hening

Telephone: 619-533-6441

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at
http://sandiego.gov/purchasing/'

Line Item Total	$	51,812.02
Tax	$	1,961.60
PO Total	**$**	**53,773.62**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above